

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Contract Transactions**

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Vendor Name: HALMAR INTERNATIONAL LLC  
Authority Name: Metropolitan Transportation Authority  
Department/Facility Name: Metro-North Commuter Rail Road Company  
Contract Number: C092250  
Current Contract Amount: \$90,865,900.00  
Spending to Date: \$0.00  
Contract Type: Contracts Not Subject to OSC Pre-Audit

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$90,865,900.00	12/31/2017	12/30/2020	PA Filed Contract - Design & Construction Services for Enhanced Station Improvements	07/29/2019

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Contract Amendment data is not currently available.				